

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Government Vehicles – General Administration Department – Replacement/Repairs to the Govt. Vehicle No. AP 9 AR 612 being used in general pool of GAD- Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 3939

Dated:04.12.2014

Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) Govt. Memo No.26835/OP.VII/2014-2,G.A. (OP.VII) Dept,dt.02.05.2014
- 3) Govt. Memo No.66/OP.II/2014-3, G.A. (OP.II) Dept,dt.24.07.2014
- 4) From the General Supdt., PWD Workshop, Credit Bill
No.Lr.No.GS/PWDWSS/Hyd/DEE-III/creditbills, dated 18.10.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.33,060/- (Rupees Thirty Three Thousand and Sixty only) to the General Superintendent, PWD Workshop, Hyderabad, towards the cost of repairs/ replacements undertaken to the Government Vehicle No. AP 9 AR 612 being used in general pool of GAD.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles. – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056, Contact Number.9849570123.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**RAJESHWAR TIWARI,
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)**

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Superintendent, PWD Workshop, Hyderabad
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER